



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506**

PHONE 931-432-4015

STATEWIDE 1-888-891-8332

FAX 931-432-6952

February 22, 2011

Certified Mail

Return Receipt Requested

91 7108 2133 3936 6360 1756

Todd T. Claiborne
American Sand Supply
9130 Monterey Hwy.
Monterey, TN 38574

**RE: Notice of Violation:
American Sand Sites
Monterey Highway, Putnam County
NPDES Permit # TN0079901, Quarry No. 1**

Dear Mr. Claiborne:

Personnel from the State of Tennessee Department of Environment and Conservation, Water Pollution Control (WPC) conducted routine inspections of your mining site on Hwy 70. A February 15, 2011 review of the site produced the following findings:

- DMR's for DMP 002 and DMP 003 were only submitted for October through December of the past year. DMR's submitted for October through December indicate that no discharge has occurred. DMR's submitted for DMP 001 indicate that no discharge has occurred over the past year. Please note that DMR's must be submitted for all permitted monitoring points even if no discharge has occurred.
- The bank downgradient of the sediment basin 003 is in need of permanent stabilization to prevent sediment loss from the site.

This is a violation of NPDES permit # TN0079901, Part 1, Section D.1.a.1) which states:

“Monitoring results for wastewater discharges shall be reported on Discharge Monitoring Report (DMR) forms. DMRs shall be recorded monthly and submitted quarterly.”

Mr. Todd Claiborne
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Required Action(s)

- ✓ Please submit a response in writing to this office by March 2, 2011. This response should include an explanation of the activities and descriptions of the methods used to remedy the above-mentioned violations.

This letter shall serve as a **Notice of Violation** and in keeping with standard procedure, will by copy, notify the Division of Water Pollution Control's Enforcement and Compliance section. Violations of the Tennessee Water Quality Control Act and its related permits may subject you to civil penalties.

If you have any questions, you may contact me at (931) 432-4015 or by electronic mail at rita.thompson@state.tn.us.

Respectfully,

Rita Thompson
Division of Water Pollution Control
Cookeville Environmental Field Office

cc: Cookeville Environmental Field Office File: Cannon County
Mr. Patrick Parker - DWPC, Nashville Central Office – Enforcement and Compliance
Mr. Rob Howard – DWPC Environmental Field Office Manager, Cookeville